



**MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION**

**ELECTRONIC DEVICE MANUFACTURER
REGISTRATION FORM**

*Registration is required under authority of Section 17303 of Part 173, Electronics, of the
Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.*

**FOR ADDITIONAL INFORMATION, CONTACT THE
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY,
OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION,
SUSTAINABLE MATERIALS MANAGEMENT UNIT AT 517-284-6590**

YEAR 2014-15 **FOR DEQ USE ONLY**

Date Received by DEQ: 10-21-2014

Received by: NEO

Fee: \$3,000. — Yes ☒ No ☐

ACH Payment: Yes ☐ No ☐

Confirmation # _____

NOTE: PLEASE COMPLETE THE ENTIRE APPLICATION EVEN IF THE ANSWER IS "N/A" OR "0"

ELECTRONIC DEVICE MANUFACTURER:	
1. Company Name (True Name and All Assumed Names): Sony Electronics Inc.	2. Area Code and Telephone Number: 858.942.2729
3. Manufacturer of: Video Display Devices (televisions) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Computers (includes monitors) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Printers Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
4. Mailing Address: Address: 16350 Via Esprillo City: San Diego State: CA ZIP: 92127 Country: USA County (if in Michigan):	
5. Home Web Site Address: www.sony.net	6a. Contact name: Doug Smith 6b. Contact e-mail address: douglas.smith@am.sony.com 6c. Contact telephone number: 858.942.2729

BRAND NAMES OF COVERED ELECTRONIC DEVICE(S) AND TYPE OF DEVICE (video display or computer) SOLD BY THE MANUFACTURER	
7. Please list the brand names of covered devices your company manufactures. (Attach an additional page if necessary.)	
(a) Sony	(e)
(b)	(f)
(c)	(g)
(d)	(h)

For Cashiers Use Only

EDR 590603-17-1 10/17/14
33000 45605 9123
AY 2015 \$3,000

TAKEBACK PROGRAM CONSUMER CONTACTS

8a. What Web site address do you provide to consumers for information on your Takeback program?

http://www.sony.net/SonyInfo/csr/SonyEnvironment/spotlight/recycling_program/index.html

<http://www.vintagetechnrecyclers.com/consumer-education-mail-back/>

8b. If the Web site address above includes a link to the Takeback program describe how to find that link on the Web site: The above link will direct you to a page with four circular links that direct you to the appropriate program.

8c. If provided, what telephone number do you provide to consumers for information on your Takeback program? 866.435.9223

TAKEBACK PROGRAM INFORMATION

9. What are the primary method(s) utilized by your Takeback program? Check up to two boxes.

Mailback ☒

Permanent collection site ☒

Collection events ☒

Retailer ☐

9a. Identity of the person responsible for coordination of the Takeback program.

Name: Douglas Smith

e-mail address: douglas.smith@am.sony.com

Phone #: 858.942.2729

9b. Please describe your Takeback program.

Permanent Collection Sites

Please see attached document listing Vintage Tech's Permanent Collection Sites within the State of Michigan.

Schedule of Consumer Collection Events

Vintage Tech will host scheduled collection events over the 12-month collection period for State of New Jersey residents. Collection partners will include school districts, municipalities and non-profit organizations. Upon plan approval, please contact our Legislative Program Manager, Lisa Kneller for hours and locations of collection events.

Mail back program

If drop off site or collection event is not convenient for a consumer in the State of New Jersey, Vintage Tech provides a mail back option. The can visit our website at <http://www.vintagetechnrecyclers.com/consumer-education-mail-back/> or call 866.435.9223 to provide their name, address and specifications of the device. Once we have received that information, Vintage Tech will provide a UPS label and packaging instructions for shipment.

9c. Are appropriate devices covered with your Takeback program? Check appropriate box:

If you are a manufacturer of computers do you accept all brands?

Yes ☒

No ☐

N/A ☐

If you are a manufacturer of video display devices do you accept all brands?

Yes ☒

No ☐

N/A ☐

9d. Is your Takeback program free to consumers?

Yes ☒

No ☐

9e. Is your Takeback program reasonably convenient and available to and otherwise designed to meet the needs of consumers in this state?

Yes ☒

No ☐

9f. What is the number of devices a consumer may deliver to your program each day? Unlimited ☒ # _____

10. What information do you provide to consumers on how and where to return covered electronic devices that are labeled with your name or brand label?

11. How do you provide information to consumers on how and where to return covered electronic devices?

The SONY Recycling Program website describes elements of the program and provides consumers with information regarding free and convenient ways of recycling their used, unwanted, obsolete or damaged consumer electronic products. Consumers can place their zip code into the search portal located at <http://store.sony.com/-cms-page.sony.recycle.locator> , to find the nearest drop off location for their obsolete electronics

TAKEBACK PROGRAM REPORT (include this information beginning with the first registration submitted after the implementation of the Takeback program)

12a. List the number of permanent collection and/or recycling locations in the state of Michigan. 19

- a(1) The number of those collection sites that are located in counties with a population of less than 20,000 people. -0-

12b. The number of collection events held during previous registration year in the state of Michigan. 75

12c. List the weight of the covered electronic devices received by the Takeback program from consumers during the prior year:

629,147 tons thru collection locations 120,853 tons through collection events _____ tons through retailers _____ tons by mailback.

13. Describe the processes and methods used to recycle or reuse the covered electronic devices received from consumers:

Recycling and Reuse

After Vintage Tech Recyclers receives e-scrap, it is then sorted, dismantled or harvested for reuse. Then sent out as commodities. All covered equipment included in the program will be transported, recycled and/or reused by the following entity; See facilities listed on Page 5.

Vintage Tech Recyclers is an e-Stewards and R2 certified company, specializing in responsible recycling and reuse of qualified materials. Further documentation regarding downstream and R2 standard is available to the department upon request.

Data Security

Vintage Tech shall comply with any and all legal requirements with respect to data protection, erasure and/or destruction, including, without limitation, compliance with National Institute of Standards And Technology ("NIST") 800-88, the Health Insurance Portability and Accountability Act ("HIPPA"), the Federal Information Security Management Act ("FISMA"), the Sarbanes-Oxley Act ("SOX"), FACT and the Gramm-Leach-Bliley Act ("GLBA"). Within this program, Vintage Tech must receive computer and hard drive equipment to ensure full protection of sensitive information.

The following has been implemented to ensure that Vintage Tech Recyclers protects all data:

30' x 30' steel cage with ceiling to store all unwiped hard drives- Authorized Access
Locking Transfer Carts to allow secure transfer of hard drives to our data security facility
Destruction processes between crushing and shredding

I, the undersigned registrant, swear and affirm, UNDER PENALTY OF LAW, that the statements contained herein are true and correct. I certify under penalty of law that the information contained on this form, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information.

PRINT NAME: DOUG SMITH DATE: 10/13/14

SIGNATURE:  TITLE: Director